



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024  
BLR004814 - CREDENCE DENTAL

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                  | 13,920.00 |
| 02/07/2024  | IN      | TIKER/45143891 | 41145478 |               | DEEPTHI AMOG<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                         | 1,568.00              | 0.00             | 15,488.00 |
| 06/07/2024  | RC      |                | 26047160 | Bank Transfer |  | 0.00                  | 13,920.00        | 1,568.00  |
| 10/07/2024  | IN      | TIKER/45156170 | 41157734 |               | SUMITHRA K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34                           | 1,568.00              | 0.00             | 3,136.00  |
| 12/07/2024  | IN      | TIKER/45160975 | 41162535 |               | CHANDRASHEKAR N<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE (DIRECT<br>DEL.)-13 | 3,145.00              | 0.00             | 6,281.00  |
| 13/07/2024  | IN      | TIKER/45161301 | 41162859 |               | RASHMI N S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-22         | 3,145.00              | 0.00             | 9,426.00  |
| 23/07/2024  | IN      | TIKER/45177098 | 41179887 |               | PUTTA SWAMY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                          | 1,568.00              | 0.00             | 10,994.00 |
| 25/07/2024  | IN      | TIKER/45180283 | 41183068 |               | THEJAS BHAT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-36,37            | 4,192.00              | 0.00             | 15,186.00 |
| 25/07/2024  | IN      | TIKER/45181746 | 41184529 |               | MANJU K V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                            | 1,568.00              | 0.00             | 16,754.00 |
| 26/07/2024  | IN      | TIKER/45182064 | 41185027 |               | R VIJAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                              | 1,568.00              | 0.00             | 18,322.00 |
| 30/07/2024  | IN      | TIKER/45188973 | 41192157 |               | CHAITANYA RAMESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27             | 2,096.00              | 0.00             | 20,418.00 |
| 31/07/2024  | IN      | TIKER/45190879 | 41194063 |               | PAVANI B<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                             | 1,568.00              | 0.00             | 21,986.00 |
| 01/08/2024  | IN      | TIKER/45192060 | 41195244 |               | NIKHIL DODDAWADI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22       | 4,832.00              | 0.00             | 26,818.00 |
|             |         |                |          |               |  | <b>26,818.00</b>      | <b>13,920.00</b> |           |
|             |         |                |          |               |  | *Period Closing Bal.: |                  | 26,818.00 |